

MAJOR RECIPIENTS OF OLMSTED COUNTY EXPENDITURES:

The following is a list of the recipients of Olmsted County expenditures totaling \$2,000 or more during 2021. By Minnesota law this list does not contain names and amounts of payments made to individuals who received Federal, State or County human service aid.

<u>Vendor Name</u>	<u>Amount</u>
1000 12TH ST INC	\$ 5,781.92
1105 MEDIA INC	\$ 3,400.00
180 DEGREES INC	\$ 315,734.71
1-800-BOLLARD INC	\$ 7,154.05
3M COMPANY	\$ 10,041.30
4IMPRINT, INC	\$ 2,522.89
7 RIVERS RECYCLING LLC	\$ 62,869.50
99 NORTH CONSTRUCTION LLC	\$ 9,541.78
A AND B WELDING AND CONSTRUCTION INC	\$ 64,608.63
AAA MACHINING AND MILLWRIGHTS LLC	\$ 24,369.95
ABBIGAIL FREDIN	\$ 2,306.94
ABBY KIRCHOFF	\$ 3,306.30
ABILITY BUILDING CENTER INC	\$ 237,783.67
ABM EQUIPMENT AND SUPPLY LLC	\$ 21,037.00
ACCELA INC	\$ 67,874.86
ACI PAYMENTS INC	\$ 62,795.14
ACME MANUFACTURING CO INC	\$ 2,008.00
ACTION BATTERY WHOLESALERS INC	\$ 5,321.00
ACTION CONSERVATORS INC	\$ 10,900.00
ADAMS PEST CONTROL INC	\$ 6,522.24
ADLERS TRAVEL AGENCY INC	\$ 14,087.44
ADVANCE STORES CO INC	\$ 6,101.88
ADVANCED BUSINESS SYSTEMS INC	\$ 2,000.00
ADVANCED DRAINAGE SYSTEMS INC	\$ 9,646.32
ADVANCED POWER SERVICES INC	\$ 2,545.00
ADVANCED SYSTEMS CONCEPTS INC	\$ 26,035.64
ADVANCED WEIGHING SYSTEMS INC	\$ 3,340.00
ADVANTAGE DIST LLC	\$ 48,049.78
ADVANTAGE POLICE SUPPLY INC	\$ 6,276.00
AG PARTNERS COOP	\$ 4,680.64
AG PROS II LLC	\$ 5,525.00
AGASSIZ SEEDS INC	\$ 12,021.20
AGLAND EXCAVATING INC	\$ 63,856.80
AIR ENGINEERING LLC	\$ 7,436.08
ALBA FARM LLC	\$ 20,900.00
ALERT MEDIA INC	\$ 12,788.00
ALEX BILDEAUX	\$ 2,702.40
ALICIA TAPP	\$ 29,945.60
ALL NEW DIRECTIONS INC	\$ 10,432.70
ALL TRAFFIC SOLUTIONS INC	\$ 31,756.00
ALLUMA LLC	\$ 83,266.71

<u>Vendor Name</u>	<u>Amount</u>
ALTERNATIVE RESOLUTIONS	\$ 3,957.53
ALVIN BRUCE	\$ 9,000.00
AMANDA CASSIDY	\$ 19,175.33
AMANDA MICKELSON	\$ 2,800.00
AMAR WELLNESS SERVICES LLC	\$ 51,870.00
AMAZON.COM	\$ 164,084.63
AMERICAN AIR	\$ 5,132.40
AMERICAN ENGINEERING TESTING INC	\$ 28,506.88
AMERICAN FENCE COMPANY OF MINNESOTA LLC	\$ 86,682.00
AMERICAN PLANNING A	\$ 4,042.00
AMERICAN PUBLIC HUMAN SERVICES ASSN	\$ 2,256.00
AMERICAN PUBLIC WORKS ASSN	\$ 2,250.00
AMERICAN RED CROSS	\$ 8,142.07
AMERICAN SECURITY CABINETS INC	\$ 3,389.75
AMERICARE MOBILITY VAN INC	\$ 10,454.08
AMINA ABDULLE	\$ 21,287.81
AMIR SABACKIC	\$ 13,455.00
AMPAC HOLDINGS INC	\$ 5,999.82
ANCOM COMMUNICATIONS INC	\$ 21,447.50
ANDERSON CARL F	\$ 290,529.78
ANGEL OLVERA	\$ 4,692.00
ANK PROPERTY	\$ 2,319.01
ANOKA CO JUV CTR NON SEX SPEC LOCKED	\$ 19,640.00
ANTHONY HAROLD DEUTZ	\$ 13,175.04
APH STORES INC	\$ 5,746.92
API INC	\$ 263,725.77
APPLIANCE VILLAGE	\$ 2,869.61
APPLIED NEUROSCIENCE	\$ 3,000.00
APPRAISAL INSTITUTE	\$ 2,225.00
APRIL COPPOCK	\$ 4,937.00
APX CONSTRUCTION GROUP LLC	\$ 4,452,754.88
ARMAG CORPORATION	\$ 6,807.00
ARNOLDS SUPPLY AND KLEENIT CO	\$ 6,263.35
ARSYS LLC	\$ 27,150.78
ARTICULATE GLOBAL INC	\$ 3,793.00
ASPEN MILLS INC	\$ 31,320.68
ASSN OF MN COUNTIES	\$ 17,435.00
ATLANTIC SIGNAL LLC	\$ 2,320.00
ATLAS CARBON LLC	\$ 51,610.91
ATT MOBILITY II LLC	\$ 136,260.87
AUGSBURG UNIVERSITY	\$ 4,600.00
AVERA MARSHALL	\$ 6,522.68
AVI SYSTEMS INC	\$ 41,332.48
AXON ENTERPRISE INC	\$ 48,917.64
B&H PHOTO 800-606-6969	\$ 14,735.44
BAIER GERALD	\$ 5,065.00
BAKER TILLY US LLP	\$ 75,625.00
BARBARA QUAM	\$ 146,900.00

<u>Vendor Name</u>	<u>Amount</u>
BARGEN INC	\$ 11,390.00
BARNES AND NOBLE BOOKSELLER INC	\$ 7,668.28
BARR ENGINEERING	\$ 19,256.38
BARRIER FREE ACCESS INC	\$ 16,814.11
BARRY AND SEWALL INDUSTRIAL SUPPLY CO	\$ 2,030.50
BATTERIES PLUS #0070	\$ 2,256.31
BAUER BUILT INC	\$ 5,053.00
BCA TRAINING EDUCATION	\$ 8,515.00
BCS SWITCHGEAR INC	\$ 10,733.36
BDS CONTRACT DOOR & HARDWARE CO	\$ 33,496.46
BEAR CREEK DEV CENTER	\$ 38,214.00
BEAR CREEK SERVICES INC	\$ 39,716.73
BECKLEYS INC	\$ 42,343.96
BENNETT MATERIAL HANDLING INC	\$ 39,014.72
BENNETT MOVING LLC	\$ 2,269.40
BERNIES EQUIPMENT CO INC	\$ 12,663.15
BERTELSMANN LEARNING LLC	\$ 16,357.28
BEST BUY 00000141	\$ 2,251.68
BETE FOG NOZZLE INC	\$ 4,536.49
BETTER BUILT PRODUCTS	\$ 4,657.69
BIESANZ STONE COMPANY	\$ 16,602.00
BIRDSEYE VENTURES INC	\$ 9,844.69
BKV GROUP INC	\$ 204,359.57
BLACK RAIN ORDNANCE INC	\$ 3,930.00
BLAIR STREICHERT	\$ 22,752.55
BLUE VALLEY PUBLIC SAFETY INC	\$ 66,232.00
BLUESTEM CENTER	\$ 3,600.00
BOB BARKER CO INC	\$ 17,120.22
BOBCAT OF THE COULEE REGION INC	\$ 6,861.15
BONNIE JOHNSON	\$ 3,113.36
BORDER STATES INDUSTRIES INC	\$ 43,619.52
BOTACH INC	\$ 2,661.60
BRABAZON PUMP COMPRESSOR AND VACUUM	\$ 25,928.51
BRAD BEHLE	\$ 6,005.27
BRAD TIEDEKEN	\$ 13,789.66
BRANDON DRUFFEL	\$ 10,130.94
BRANDON MATLOCK	\$ 2,145.00
BRAUN INTERTEC CORPORATION	\$ 104,407.54
BRAY SALES INC	\$ 8,527.89
BREEZY POINT RESORT INTL	\$ 8,963.61
BRIDGET DAHLE	\$ 18,352.52
BRIGHTON SANDBLASTING INC	\$ 17,700.00
BRITTNI TIMMERMAN	\$ 21,347.13
BROCK WHITE CO LLC	\$ 4,587.06
BSI MECHANICAL INC	\$ 11,564.26
BUREAU OF NATIONAL AFFAIRS INC	\$ 7,516.00
BURNN BOILER AND MECHANICAL INC	\$ 80,208.53
BURNS AND MCDONNELL	\$ 6,000.00

<u>Vendor Name</u>	<u>Amount</u>
BURNS AND MESSENGER INC	\$ 21,850.00
BUSINESS TRAINING LIBRARY INC	\$ 73,182.12
BUTMAN PAINT AND DECORATING	\$ 2,524.23
BY DESIGN BUILDERS LLC	\$ 3,962.50
BYRON SNOW BEARS INC	\$ 26,930.05
C AND C MACHINE INC	\$ 2,950.09
CALI SALLEY	\$ 2,000.00
CALIBRATION TECHNOLOGI	\$ 2,433.08
CALIBRE PRESS	\$ 4,083.00
CAMP VICTORY	\$ 16,430.00
CAMPBELL PIERCE	\$ 4,902.16
CAMPBELL-SEVEY INC	\$ 3,041.55
CARDINAL OF MINNESOTA LTD	\$ 39,322.39
CAREY GROUP PUBLISHING	\$ 2,250.00
CARLSON WELL AND PUMP SERVICE INC	\$ 8,875.62
CAROL F SIEGEL	\$ 2,640.00
CAROL WEDOR	\$ 9,627.39
CAROLYN GOULET	\$ 24,000.00
CARRS TREE SERVICE INC	\$ 5,256.00
CARY SPECIALIZED SVCS INC	\$ 25,731.56
CDW GOVERNMENT INC	\$ 8,200.00
CEDAR VALLEY REHAB INC	\$ 4,657.62
CELLEBRITE USA INC	\$ 5,700.00
CEMSOURCE INC	\$ 138,862.49
CENTER CITY HOUSING CORP	\$ 52,744.92
CENTRAL STATES WIRE PRODUCTS INC	\$ 4,027.45
CENTURYLINK COMMUNICATIONS LLC	\$ 108,350.14
CEVEE GEH	\$ 2,000.00
CGI TECHNOLOGIES AND SOLUTIONS INC	\$ 2,399,814.65
CHAD MAROO	\$ 15,127.16
CHARLESWAY IND LLC	\$ 81,800.00
CHARTER COMMUNICATIONS HOLDING LLC	\$ 35,520.39
CHEM AQUA INC	\$ 45,096.10
CHERYL ELTON	\$ 6,078.81
CHILD CARE RESOURCE & REFERRAL	\$ 281,632.02
CHILD WELFARE INNOVATION INC	\$ 130,165.00
CHILD WELFARE LEAGUE OF AMERICA	\$ 4,025.00
CHILDREN'S EXCHANGE STORE INC	\$ 5,619.48
CHILED A INSTITUTE INC	\$ 781,591.74
CHRISTINA JOSEPH	\$ 9,221.71
CHRISTOPHER DEZUTTER	\$ 4,584.25
CHRISTOPHER WALLACE	\$ 3,246.63
CHRISTY JONES	\$ 2,164.21
CHRISTY OLSON	\$ 10,274.00
CHS INC	\$ 386,131.70
CINTAS CORP NO 2	\$ 47,497.02
CITY MARKET	\$ 3,583.17
CITY OF BYRON	\$ 153,181.28

<u>Vendor Name</u>	<u>Amount</u>
CITY OF CHATFIELD	\$ 34,520.48
CITY OF EYOTA	\$ 3,568.99
CITY OF ORONOCO	\$ 14,000.00
CITY OF PINE ISLAND	\$ 54,594.00
CITY OF RED WING	\$ 92,357.96
CITY OF ROCHESTER	\$ 6,757,251.46
CITY OF ST CHARLES	\$ 15,706.00
CITY OF ST PAUL	\$ 7,300.00
CITY OF STEWARTVILLE	\$ 56,775.00
CLARK CONCRETE INC	\$ 73,240.00
CLARK EQUIPMENT CO	\$ 45,709.77
CLEVELAND STEEL TOOL CO	\$ 3,627.49
CLIFTONLARSONALLEN LLP	\$ 11,235.00
COLLEEN NAGEL	\$ 3,762.28
COLORID LLC	\$ 3,004.75
COMFORT HOME HEALTH CARE INC	\$ 236,223.88
COMMISSIONER OF FINANCE TREASURY DIV	\$ 4,800.00
COMMUNITY EDUCATION	\$ 4,097.00
COMPASS MINERALS AMERICA INC	\$ 307,545.51
COMPULINK MANAGEMENT CTR INC	\$ 142,682.00
COMPUTER PROGRAMS AND SYSTEMS	\$ 4,938.56
CONCEPT 2 INC	\$ 3,580.00
CONFLUENCE CONSULTING LLC	\$ 59,995.19
CONSTRUCTION VENTURES INC	\$ 193,025.28
CONTECH ENGINEERED SOLUTIONS INC	\$ 47,509.59
CONTINENTAL RESEARCH CO	\$ 5,665.29
CONVENTIONS SPORTS AND LEISURE INTL LLC	\$ 34,500.00
CONVERGEONE INC	\$ 187,728.09
CON-WAL INC	\$ 5,338.46
CORCENTRIC INC	\$ 61,239.39
CORE PROFESSIONAL SERVICES PA	\$ 45,025.00
CORNERHOUSE	\$ 2,775.00
CORNERSTONE DETENTION PRODUCTS INC	\$ 14,626.00
CORPORATE ART FORCE	\$ 21,903.38
CORPORATION FOR SUPPORTIVE HOUSING	\$ 43,786.00
CORRECTIONS PRODUCTS CO LTD	\$ 4,635.00
COSTAR REALTY INFORMATION INC	\$ 30,069.06
COULEE REGION DOCKS LLC	\$ 54,172.85
COUNTY OF DAKOTA	\$ 3,092.00
COUNTY OF DODGE	\$ 31,651.09
COUNTY OF DODGE ENVIRONMENTAL SERVICE	\$ 39,480.91
COUNTY OF FILLMORE	\$ 53,861.99
COUNTY OF FILLMORE COURT ADMINISTRATION	\$ 10,208.04
COUNTY OF FREEBORN	\$ 40,728.00
COUNTY OF GOODHUE	\$ 170,061.37
COUNTY OF HOUSTON	\$ 10,895.70
COUNTY OF MOWER	\$ 185,716.84
COUNTY OF OLMSTED COURT ADMINISTRATION	\$ 41,416.69

<u>Vendor Name</u>	<u>Amount</u>
COUNTY OF RICE	\$ 175,691.69
COUNTY OF STEELE	\$ 9,307.26
COUNTY OF WABASHA	\$ 101,913.57
COUNTY OF WASECA	\$ 120,977.35
COUNTY OF WINONA	\$ 46,676.70
COVERTTRACK GROUP INC	\$ 16,725.00
COYOTE CREEK LLC	\$ 2,838.97
CRAVATH HOMES LLC	\$ 10,500.00
CREATIVE PRODUCT SOURCING INC DARE	\$ 11,556.40
CREDIT MANAGEMENT LP	\$ 19,450.92
CREDITRON CORPORATION	\$ 11,661.32
CRESCENT INVESTIGATIVE SERVICES	\$ 5,242.05
CRESCENT TRAINING INC	\$ 8,250.00
CRIME POINT INC	\$ 6,698.99
CROW WING COUNTY	\$ 7,398.00
CRYSTAL LEWIS	\$ 14,850.92
CRYSTAL ZAFFT	\$ 50,181.72
CST DISTRIBUTION LLC	\$ 4,687.20
CUB FOODS INC	\$ 37,130.17
CULTURAL BEHAVIOR HEALTH SERVICES LLC	\$ 8,986.20
CUSTOM COMMUNICATIONS INC	\$ 40,735.37
CUTLER MAGNER CO	\$ 470,971.54
CXTEC INC	\$ 7,626.03
CYBEROPTICS CORP	\$ 6,340.00
CYNTHIA CHAMLEY	\$ 42,035.12
CYRACOM LLC	\$ 25,675.12
CYRIL O'NEILL	\$ 54,800.00
DACOTAH PAPER	\$ 6,669.13
DAHMES PROPERTIES LLC	\$ 3,750.00
DAKOTA COUNTY JUVENILE SERVICES	\$ 65,177.74
DAKOTA FLUID POWER INC	\$ 58,926.99
DAKOTA SUPPLY GROUP INC	\$ 16,901.13
DALCO ENTERPRISES INC	\$ 97,312.22
DALEY FAMILY LLC	\$ 30,700.00
DAMASCUS WAY REENTRY CENTER INC	\$ 99,999.96
DANA DUFFNEY	\$ 13,362.04
DANIEL MCNALLAN	\$ 3,202.58
DANIEL MEYER	\$ 3,000.00
DANIEL O'NEILL	\$ 6,186.90
DANIELSON FAMILY FARMS	\$ 10,000.00
DARLA NIENOORD	\$ 27,319.53
DATAWORKS PLUS LLC	\$ 2,189.90
DAV MAYO SOUTHEAST CHAPTER 28	\$ 27,691.65
DAVENPORT GROUP INC	\$ 62,957.00
DAVES TRANSPORT LLC	\$ 128,482.90
DAVID BORCHARDT	\$ 5,292.00
DAVID DEYLE	\$ 18,100.00
DAVID DONALD HOVEY	\$ 18,000.00

<u>Vendor Name</u>	<u>Amount</u>
DAVID FREDIN	\$ 53,328.32
DAVID JONES	\$ 130,639.50
DAVID VOSS	\$ 2,836.00
DAVIDS SMALL ENGINE REPAIR INC	\$ 2,782.10
DAVIES PRINTING COMPANY INC.	\$ 3,229.00
DAWLEY CHARLES	\$ 10,000.00
DDA HUMAN RESOURCES, INC.	\$ 77,000.00
DEBRA KALDENBERG	\$ 4,040.41
DEER ACRES INC	\$ 54,024.00
DELTA AIR	\$ 8,062.58
DEMTRIOUS DUNBAR	\$ 5,714.34
DENG REBECCA	\$ 3,166.51
DENISE GIFFORD	\$ 2,246.19
DENORA WATER TECHNOLOG	\$ 5,356.51
DEPARTMENT OF LABOR AND I	\$ 18,684.05
DEPT OF NATURAL RESOURCES	\$ 3,590.00
DESIGNPD LLC	\$ 2,997.00
DETECTION INSTRUMENTS CORPORATION	\$ 7,215.50
DETECTOR ELECTRONICS CORP	\$ 3,409.50
DEVEREUX CLEO WALLACE	\$ 140,700.00
DIAMOND ENERGY SYSTEMS INC	\$ 4,370.17
DIAMOND MOWERS INC	\$ 3,244.67
DIANE AMUNDSON & ASSOCIATES LLC	\$ 7,500.00
DIGITAL DEPLOYMENT INC	\$ 27,170.00
DISCOVER MAGICAL MOMENTS WEST DAYCARE CENTER INC	\$ 5,234.00
DITTRICH AND LAMERS PA	\$ 59,598.13
DIVERSIFIED POLYGRAPH SERVICES INC	\$ 3,575.00
DIVERSIFIED REAL ESTATE SERVICES INC	\$ 38,514.00
DIVERSITY COUNCIL	\$ 90,641.56
DMC PLUMBING AND HEATING INC	\$ 13,566.38
DMC WEAR PARTS LLC	\$ 31,165.25
DMI* DELL K-12/GOVT	\$ 2,726.78
DNA DIAGNOSTICS CENTER INC	\$ 3,865.00
DOCUSIGN INC	\$ 123,830.00
DODA AND MCGEENEY LAW FIRM	\$ 6,310.00
DOLLAMUR LP	\$ 4,047.00
DOMINIQUE AKON	\$ 15,601.77
DONALD PICKETT	\$ 19,213.56
DONNA WILLIAMS	\$ 4,495.92
DOOZER SOFTWARE INC	\$ 9,780.00
DORIS ENGBRETSON	\$ 22,134.82
DORSEY AND WHITNEY LLP	\$ 30,000.00
DOUBLETREE HOTELS	\$ 3,085.50
DOUGLAS ANDERSON	\$ 6,469.44
DOWCO VALVE COMPANY	\$ 22,222.91
DOYLE CONNER CO	\$ 1,022,386.84
DOYLE SECURITY PRODUCTS	\$ 24,075.64
DRESSER RAND CO	\$ 19,223.39

<u>Vendor Name</u>	<u>Amount</u>
DRIESSEN WATER INC	\$ 17,106.16
DRIFTSKIPPER TRAIL	\$ 13,552.23
DTL PRINTING INC	\$ 20,393.04
DTN LLC	\$ 2,734.14
DULUTH POLICE DEPARTMENT	\$ 7,317.51
DUMMIES UNLIMITED INC	\$ 3,324.00
DUNAGAN KELLY	\$ 2,702.58
DUNCAN COMPANY	\$ 3,466.94
DUNHAM ASSOC INC	\$ 106,140.00
DUNLAP AND SEEGER PA	\$ 118,939.91
DUSTIN AHERN	\$ 20,403.77
DXP ENTERPRISES INC	\$ 73,770.22
DYNAMIC LIFECYCLE INNOVATIONS INC	\$ 75,892.70
EARLS SMALL ENGINE REPAIR	\$ 5,379.34
EAST CENTRAL REGIONAL JUVENILE CENTER LOCKED	\$ 33,018.36
EB NETMOTION PLATFORM	\$ 4,131.00
ECOLAB INC	\$ 5,598.74
ECOVERSE INDUSTRIES LTD	\$ 6,513.30
EDWARD TWOHEY	\$ 16,279.18
EGAN COMPANIES	\$ 184,474.49
ELDER NETWORK	\$ 25,177.00
ELECTION SYSTEMS AND SOFTWARE INC	\$ 50,482.88
ELEMENTAL AIR LLC	\$ 115,805.00
ELIOR INC	\$ 230,400.60
ELLINGSON DRAINAGE INC	\$ 291,913.40
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	\$ 108,071.21
EMERGENT PROPERTIES INC	\$ 6,000.00
EMILY BARTELT	\$ 4,943.20
EMILY DIRKS	\$ 10,454.15
EMILY SCHMALZ KELLY PLLC	\$ 3,450.06
EMMA RANVEK	\$ 15,196.55
EMMETT KINDSCHY	\$ 23,000.00
EMPIRE REFRACTORY MATERIALS INC	\$ 372,530.21
ENDRES WINDOW CLEANING INC	\$ 7,757.48
ENTERPRISE FM TRUST	\$ 95,225.82
ENVIRO SERVICES AND CONSTRUCTORS INC	\$ 25,500.00
ENVIRONMENTAL SERVICES LTD	\$ 18,514.47
ENVIRONMENTAL SYSTEMS RESEARCH INST	\$ 117,665.00
ENVIROTECH SERVICES INC	\$ 179,176.19
EO JOHNSON CO INC	\$ 167,214.45
EPG COMPANIES INC	\$ 10,981.54
ERIC SHELDON	\$ 2,195.83
ERIKS BIKE SHOP	\$ 3,769.98
ESRI	\$ 7,130.00
ETHEL CHITSEKO	\$ 6,714.44
EWI HOLDINGS III CORP	\$ 13,168.30
EXCELLENT CARE SERVICES INC	\$ 7,541.96
FACEBK	\$ 3,067.78

<u>Vendor Name</u>	<u>Amount</u>
FAIRBANKS SCALES INC	\$ 89,408.44
FAMILY AND CHILDREN'S CENTER	\$ 12,150.00
FAMILY CRISIS INTERNATIONAL YOUTH ASSISTANCE INC	\$ 8,059.61
FAMILY SERVICE ROCHESTER INC	\$ 2,937,043.62
FAMOUS DAVES ROCHESTER	\$ 4,540.83
FARRAGUT SYSTEMS INC	\$ 6,000.00
FARRAH SANDERS	\$ 28,033.26
FARRELL EQUIPMENT AND SUPPLY CO INC	\$ 2,404.01
FASTENAL COMPANY 01MNROC	\$ 74,861.43
FCX PERFORMANCE	\$ 26,079.36
FEDEX EXPRESS CORP	\$ 4,546.58
FENSKES RECYCLING LLC	\$ 75,382.90
FERGUSON ENTERPRISES INC	\$ 19,295.41
FERNANDO MARTINEZ	\$ 3,400.00
FERNBROOK FAMILY CENTER	\$ 368,340.19
FERRELLGAS LP	\$ 5,788.94
FIELDWARE LLC	\$ 10,122.25
FIRE SAFETY USA INC	\$ 3,145.15
FIRST CALL FOR HELP	\$ 93,293.33
FIRST STEPS LLC	\$ 50,754.00
FIRST SUPPLY LLC	\$ 15,120.24
FISHER CONTROLS INTERNATIONAL LLC	\$ 22,530.23
FITZGERALD EXCAVATING AND TRUCKING INC	\$ 53,550.00
FLEET FARM 2200	\$ 10,820.47
FLEETPRIDE INC	\$ 3,570.80
FLENDER CORP	\$ 79,614.00
FLOURISH CONSULTING LLC	\$ 15,162.50
FORCE AMERICA INC	\$ 5,626.75
FORESTRY SUPPLIERS INC	\$ 2,329.01
FORNEY LP	\$ 19,650.00
FORUM COMMUNICATIONS COMPANY	\$ 37,321.17
FRANZ REPROGRAPHICS INC	\$ 21,400.57
FRASER CONSTRUCTION CO	\$ 43,589.82
FREDERICK CARMEN	\$ 5,483.75
FREDIN DAVID OR MELISSA	\$ 6,370.88
FRIENDS OF OXBOW	\$ 25,000.00
FRIENDS OF QUARRY HILL NATURE CTR INC	\$ 3,408.75
FRONTIER PRECISION INC	\$ 57,704.71
FULL SPECTRUM DIAGNOSTICS PLC	\$ 8,690.10
FUREY FILTER AND PUMP INC	\$ 138,326.64
FURNITURE SUPERSTORE LLP	\$ 5,045.57
G AND S TELEPHONE	\$ 58,415.50
G P TRUCK PAINTING	\$ 5,035.83
GALLAGHER BENEFIT SERVICES INC	\$ 5,200.00
GALLS LLC	\$ 18,979.77
GARTNER REFRIGERATION INC	\$ 6,088.00
GARY FISCHLER AND ASSOCIATES	\$ 14,550.00
GARY JOHNSON	\$ 2,730.00

<u>Vendor Name</u>	<u>Amount</u>
GARY LEITZEN	\$ 6,407.81
GENE OHNSTAD	\$ 6,100.00
GENERAL SECURITY SERVICES CORP	\$ 2,903.33
GERALD SCOTT WEINRICH	\$ 34,494.51
GERARD ACADEMY	\$ 15,408.70
GIH*GLOBALINDUSTRIALEQ	\$ 7,825.67
GOLDADE JOSEPH	\$ 7,556.50
GOODHUE CO COOP ELECTRIC ASSN	\$ 5,239.32
GOODIN CO	\$ 8,876.42
GOODPOINTE TECHNOLOGY INC	\$ 2,945.00
GOODWILL/EASTER SEAL	\$ 77,650.16
GOPHER SEPTIC SERVICE INC	\$ 13,448.50
GOVERNMENT FINANCE OFFICERS ASSN	\$ 5,650.00
GOVERNMENT JOBS.COM INC	\$ 69,505.81
GOVERNMENT REVENUE SOLUTIONS HOLDINGS I LLC	\$ 12,766.35
GOVERNOR CONTROL SYSTEMS	\$ 3,140.00
GPM INC	\$ 9,330.00
GRAINGER	\$ 35,444.06
GRAND VIEW LODGE	\$ 12,028.08
GRAYBAR ELECTRIC CO INC	\$ 3,673.09
GREAT KIDS INC	\$ 8,775.00
GREEN LAWN CARE IRRIGATION AND SERVICE CO	\$ 3,474.33
GREEN LIGHTS RECYCLING INC	\$ 9,567.39
GREENE ESPEL PLLP	\$ 13,626.34
GRISIM SCHOOL BUS INC	\$ 4,214.00
GROWING HOME	\$ 5,040.67
H AND L MESABI CO	\$ 9,966.00
H32 DESIGN AND DEVELOPMENT	\$ 30,584.00
HABILITATION CENTER LLC	\$ 26,400.00
HACH COMPANY	\$ 2,734.71
HALEY COMFORT SYSTEMS INC	\$ 2,300.14
HALEY GOUTZOUNIS	\$ 4,600.00
HALVERSON ASHLEY	\$ 2,703.13
HAMMELL EQUIPMENT INC	\$ 143,783.94
HAMMONS PRODUCTS	\$ 12,175.00
HANCOCK CONCRETE PRODUCTS LLC	\$ 18,872.91
HANDI VAN OF ROCHESTER LLC	\$ 113,856.35
HANSON SILO CO LP	\$ 3,610.00
HANSON TIMOTHY	\$ 4,138.00
HARBOR FREIGHT TOOLS 359	\$ 2,980.19
HARTQUIST FUNERAL CHAPEL INC	\$ 3,075.00
HASSEN SEYNAB	\$ 6,695.07
HATHAWAY TREE SERVICE INC	\$ 57,500.00
HAWK ANALYTICS INC	\$ 6,495.00
HAWK AND SONS INC	\$ 5,545.00
HAWKINS INC	\$ 39,790.19
HAYDEN MURPHY EQUIPMENT CO	\$ 3,685.14
HEALTHY BALANCE PSYCHOLOGY	\$ 10,000.00

<u>Vendor Name</u>	<u>Amount</u>
HEARTLAND GIRLS RANCH	\$ 97,684.86
HEARTLAND TIRE AND SERVIC	\$ 25,674.89
HEARTMATH LLC	\$ 2,305.90
HEATHER JECH	\$ 14,281.46
HEATHER RIDENOUR	\$ 14,732.60
HEATHER WILTSE	\$ 9,546.14
HEAVY METAL WELDING AND FABRICATION LLC	\$ 28,890.74
HEIDI SABBANN	\$ 6,852.67
HEMOCUE AMERICA	\$ 3,957.00
HENTGES GLASS COMPANY	\$ 6,304.88
HIAWATHA RESOURCE CONSERV AND DEV ASSOC	\$ 2,800.00
HIAWATHA VALLEY MENTAL HEALTH	\$ 328,007.44
HIGH PLAINS COOPERATIVE	\$ 14,225.09
HIGH POINT NETWORKS LLC	\$ 87,431.86
HILLER STORES INC	\$ 75,528.46
HITACHI ZOSEN INOVA USA LLC	\$ 25,910.80
HOFFMAN CONSTRUCTION CO	\$ 4,740,877.55
HOISINGTON KOEGLER GROUP INC	\$ 120,498.06
HOPE HAVEN INC	\$ 7,751.08
HOSE CONVEYORS INC	\$ 5,242.62
HOUSTON COUNTY	\$ 31,850.00
HUBBARD BROADCASTING INC	\$ 10,500.00
HUMMINGBIRD ENVIRONMENTAL LLC	\$ 4,250.00
HVAC DIRECT	\$ 5,266.73
HYATT PLACE ST. PAUL	\$ 2,481.20
HYBRID MECHANICAL LLC	\$ 1,586,402.05
HYVEE INC	\$ 15,266.13
IAAO ORG	\$ 2,787.50
ICEBERG TECHNOLOGY GROUP	\$ 48,320.00
ICON CONSTRUCTORS LLC	\$ 465,291.52
IDEXX DISTRIBUTION INC	\$ 19,378.42
IMAGING SPECTRUM INC	\$ 5,990.96
IN *CARROLL'S CORN LLC	\$ 7,866.00
IN *CONTINENTAL RESEARCH	\$ 2,764.28
IN *PROVENIO CONSULTING,	\$ 9,800.00
IN *TWIN PINES IMPRINTING	\$ 12,290.17
INDEPENDENT MANAGEMENT SERVIC	\$ 80,443.97
INDUSTRIAL CONSULTANTS LLC	\$ 3,936.90
INFOR US INC	\$ 7,072.29
INMATE CALLING SOLUTIONS LLC	\$ 19,609.80
INORGANIC VENTURES, INC.	\$ 2,255.95
INOVI HEALTHCARE LLC	\$ 14,031.91
INSIGHT NORTH AMERICA LLC	\$ 119,680.26
INTEGRATED TECHNOLOGY ENGINEERING INC	\$ 20,909.54
INTEGRITY HVAL LLC	\$ 21,200.00
INTERCLEAN EQUIPMENT INC	\$ 2,026.16
INTERCULTURAL MUTUAL ASSIS ASSOC INC	\$ 605,749.00
INTERSTATE POWER SYSTEMS INC	\$ 2,790.00

<u>Vendor Name</u>	<u>Amount</u>
INTOXIMETERS INC	\$ 2,349.00
ION WAVE TECHNOLOGIES INC	\$ 20,240.00
IOWA PUMP WORKS INC	\$ 5,500.01
IOWA STATE PRISON INDUSTRIES	\$ 17,498.00
IRET PROPERTIES	\$ 2,166.95
ISD 204 KASSON MANTORVILLE SCHOOL	\$ 4,227.50
ISPORT NETWORKS LLC	\$ 29,777.46
J F AHERN CO	\$ 10,770.00
J F BRENNAN CO INC	\$ 74,970.23
JAGUAR COMMUNICATIONS INC	\$ 8,765.60
JAMES CLEMENTS	\$ 5,775.00
JAMES MATHEW ADRIAN	\$ 12,483.64
JAMIE BROOKINS	\$ 2,035.50
JANE STUCKEY	\$ 16,965.00
JANET JOHNSON	\$ 15,600.00
JANIS JAJA	\$ 27,192.02
JARRED MATTISON	\$ 7,920.12
JASON PIPKORN	\$ 8,230.80
JASPER ENGINEERING AND EQUIP CO	\$ 4,027.58
JAY MILLER	\$ 8,290.31
JD DRIVER LTD	\$ 86,100.00
JEFF PETERSON	\$ 3,100.00
JEFFREY CLARK	\$ 32,919.70
JEFFREY HANSON	\$ 3,715.40
JENNA CHRISTENSEN	\$ 7,600.00
JENNIE-O TURKEY STORE INC	\$ 33,990.00
JENNIFER NARVESON	\$ 31,570.49
JENNIFER NGUYEN	\$ 24,784.19
JENNY THOMPSON	\$ 5,500.00
JEREMY L EBBERS	\$ 5,840.00
JEREMY WESTRUM	\$ 12,057.50
JERETT S GALLAGHER	\$ 12,144.11
JESSICA MOORE	\$ 28,194.43
JESSIE PAPIA	\$ 11,139.93
JET STREAM INVESTMENTS LLC	\$ 2,020.00
JILLAIN MERTENS	\$ 13,080.00
JODI VETSCH	\$ 13,014.00
JOEL BIGELOW AND SONS ENTERPRISES INC	\$ 35,700.00
JOES AUTOCARE INC	\$ 2,524.94
JOHN FERGUSON	\$ 20,031.21
JOHN HENRY FOSTER MINNESOTA INC	\$ 3,865.30
JOHN MARSHALL	\$ 15,392.76
JOHNSON CONTROLS INC	\$ 30,904.01
JOHNSON FEED INC	\$ 11,898.78
JOHNSON OUTDOORS MARINE ELECTRONICS INC	\$ 2,099.99
JOHNSTON AUTOMOTIVE AND INDUSTRIAL INC	\$ 11,578.43
JON WELCH	\$ 95,180.00
JONES DAVID JOHN	\$ 9,490.50

<u>Vendor Name</u>	<u>Amount</u>
JOSHUA DAVIS	\$ 6,555.00
JR S APPLIANCE DISPOSAL INC	\$ 12,195.00
JUDITH ANN ELAM	\$ 10,800.00
JUDITH POWERS	\$ 2,600.00
JUDITH SNYDER	\$ 5,043.40
JUDITH TEED	\$ 38,576.18
JULIANA VALENCIA	\$ 2,374.00
JULIE GORDON	\$ 27,865.00
K&M GLASS INC	\$ 2,247.05
KALE HADOFF	\$ 10,136.43
KAMAN INDUSTRIAL TECHNOLOGIES	\$ 31,531.49
KAREN MARTIN	\$ 5,932.55
KAROLYN KINDSCHY	\$ 9,575.48
KARPEL COMPUTER SYSTEMS INC	\$ 217,800.00
KASSON LASER GRAPHICS	\$ 2,385.00
KASSON MANTORVILLE NURSERY GROUP	\$ 4,412.50
KAYLA KOCHEN	\$ 12,431.83
KEG ROCHESTER LLC	\$ 2,746.00
KELLEY BROTHERS CONSTRUCTION INC	\$ 4,574.00
KELLY DUNAGAN	\$ 25,622.06
KELLY TREE SERVICE	\$ 2,275.00
KELVION INC	\$ 1,199,723.11
KENDELL DOORS HARDWARE INC	\$ 74,876.00
KENS AUTO BODY INC	\$ 3,837.13
KERRY REYNOLDS	\$ 2,458.17
KEVIN BERGE	\$ 22,444.00
KEY BUILDERS INC	\$ 17,056.00
KFI ENGINEERS PC	\$ 72,464.90
KFI HOLDINGS INC	\$ 90,953.00
KFT FIRE TRAINER LLC	\$ 3,500.00
KIDS COME 1ST CORPORATION	\$ 29,228.50
KIESLER POLICE SUPPLY INC	\$ 8,114.57
KIMBALL G ORWOLL	\$ 2,162.45
KIMBERLY HICKS	\$ 19,163.53
KINDERCARE EDUCATION LLC	\$ 2,360.00
KINDERCARE LEARNING CENTERS LLC	\$ 46,973.00
KNOWINK LLC	\$ 32,610.00
KOCHEN KAYLA	\$ 2,552.23
KOLOKITHAS AND SONS INC	\$ 18,062.28
KOMITT CONCRETE INC	\$ 9,197.00
KRAUS ANDERSON CONSTRUCTION CO	\$ 934,559.42
KRIS ENGINEERING INC	\$ 22,690.30
KUDELSKI SECURITY INC	\$ 24,781.44
KURT PATRICK MURPHY	\$ 2,556.94
KUSTOM SIGNALS INC	\$ 2,542.00
KWIK TRIP	\$ 267,712.96
L AND M BOILER SYSTEMS INC	\$ 3,157.80
LA CROSSE TRUCK-FORD	\$ 5,532.46

<u>Vendor Name</u>	<u>Amount</u>
LAKEMARY CENTER INC	\$ 88,844.00
LANA SWANBERG	\$ 17,358.48
LANGUAGE LINE SERVICES INC	\$ 8,395.43
LANIER PARKING METER SVCS LLC	\$ 34,188.00
LARKIN HOFFMAN DALY AND LINDGREN LTD	\$ 132,500.00
LARSON KIANA	\$ 3,203.13
LASER PRODUCT TECHNOLOGIES INC	\$ 6,162.25
LASERVISION USA LP	\$ 6,434.39
LAURA WEATHERBY	\$ 13,519.94
LAW ENFORCEMENT AND NARCOTICS SURVEILLANCE LLC	\$ 19,700.00
LAWRENCE COURT TRANSCRIPTION & VIDEO LLC	\$ 3,774.50
LEADSONLINE LLC	\$ 4,870.00
LEAGUE OF MN CITIES	\$ 45,834.00
LEARNING TREE INTERNATIONAL USA INC	\$ 5,666.00
LECY MICHELLE	\$ 2,866.88
LEGAL ASSISTANCE OF OLMSTED COUNTY	\$ 130,000.00
LEGENDS CONCRETE INC	\$ 14,880.00
LEHIGH FLUID POWER	\$ 22,590.65
LEO A HOFFMAN CENTER - NORTH	\$ 103,126.00
LEONNEL LEWIS	\$ 2,363.20
LEORA M DALEY	\$ 3,100.00
LETH WIEKAMP	\$ 5,871.95
LEWIS LEONNEL	\$ 5,080.88
LEWIS LISA	\$ 2,925.16
LEXIPOL LLC	\$ 7,536.00
LEXISNEXIS RISK DTA MGMT INC	\$ 3,596.00
LHB INC	\$ 59,677.75
LIFELINE INCORPORATED	\$ 4,503.96
LIFELINE TRAINING	\$ 2,600.00
LIFEWORKS US LTD	\$ 21,045.60
LINDA HOLMSETH	\$ 4,264.26
LISA LEVI	\$ 2,214.47
LISA LEWIS	\$ 23,382.55
LISA SCHUTZ	\$ 10,000.00
LITTLE FALLS MACHINE INC	\$ 5,512.33
LOIS J HJELLMING TRUST	\$ 28,000.00
LOPEZ SHARON	\$ 2,885.48
LORI MILLER	\$ 9,882.18
LORRAINE NOLEN	\$ 14,075.01
LOWES HOME CENTERS INC	\$ 9,477.92
LS MANAGEMENT LLC	\$ 24,055.20
LUCAS KIRKHAM	\$ 4,967.75
LUEDTKE PAINTING AND TILING	\$ 7,526.00
LUSTER LEARNING INSTITUTE NFP	\$ 4,550.00
LUTHERAN SOCIAL SERVICES	\$ 37,245.02
LUXURY BATH SYSTEMS OF ROCHESTER LLC	\$ 66,064.50
LYFT	\$ 3,613.51
M M HYDRAULIC COMPANY	\$ 2,916.06

<u>Vendor Name</u>	<u>Amount</u>
M2X ENERGY INC	\$ 3,800.00
MACD CORP	\$ 78,975.00
MACKEN FUNERAL HOME INC	\$ 90,976.90
MACQUEEN EQUIPMENT LLC	\$ 2,171.42
MADISON MAROO	\$ 4,380.00
MAHALIA MGENI	\$ 7,633.00
MAHN FAMILY FUNERAL HOME INC	\$ 17,626.00
MALGORZATA WEIVODA	\$ 3,522.52
MANAGERPLUS SOLUTIONS LLC	\$ 7,778.77
MANAHAN MACHINE SHOP INC	\$ 16,805.54
MANGO TECHNOLOGIES INC	\$ 7,475.00
MANPOWER INC	\$ 14,415.72
MARK LEITZEN	\$ 6,407.82
MARK WELCH	\$ 7,378.73
MARSHALL AND SWIFT BOECKH LLC	\$ 2,060.55
MARTHA DENG	\$ 10,524.09
MARTIN ENGINEERING CO	\$ 2,812.78
MARTIN ENVIRONMENTAL TECHNOLOGIES LP	\$ 46,424.28
MARTIN WELTE	\$ 6,339.74
MATHY CONSTRUCTION CO	\$ 5,557,921.84
MATIK REAL ESTATE SERVICES INC	\$ 4,750.00
MAUREEN BAILEY CONSULTING INC	\$ 26,527.50
MAVERICK DRONE SYSTEMS LLC	\$ 3,019.28
MAVO SYSTEMS INC	\$ 61,810.00
MAXORPLUS LTD	\$ 3,284,721.48
MAYO CLINIC	\$ 1,099,708.05
MCBRIDE SHELLEY	\$ 3,824.00
MCKENZIE MEDICAL AND WELLNESS INC	\$ 2,100.00
MCKESSON MEDICAL-SURGICAL INC	\$ 17,095.20
MCMAHON COUNSELING AND CONSULTATION SERVCIES LLC	\$ 19,840.75
MCMASTER CARR SUPPLY CO	\$ 32,019.43
MCNEILUS STEEL INC	\$ 13,372.75
MED CITY PAINTING AND DECORATING INC	\$ 8,580.00
MED CITY TAXI INC	\$ 2,038.25
MEDELLIN VICTORIA	\$ 2,404.05
MEDIA CORE LLC	\$ 5,250.00
MEDIATION AND CONFLICT SOLUTIONS	\$ 25,000.00
MEGAN OSTERLUND	\$ 3,267.88
MELISSA GORMAN	\$ 17,020.74
MELISSA PESHEK	\$ 13,600.21
MELISSA SWALLOW	\$ 9,001.44
MELLENGER INTERACTIVE	\$ 7,500.00
MENARDI MIKROPUL LLC	\$ 4,103.70
MENARDS INC	\$ 40,029.74
MEND CORRECTIONAL CARE PLLC	\$ 940,941.89
MENTIMETER	\$ 2,939.76
MERCHANTS BANK NA	\$ 9,530.85
MERIT CONTRACTING INC	\$ 5,955.98

<u>Vendor Name</u>	<u>Amount</u>
METAL CULVERTS INC	\$ 67,139.46
METRO TRANSIT	\$ 3,480.00
METRONET HOLDINGS LLC	\$ 19,373.55
MICHAEL J RUHBERG	\$ 7,500.00
MICHAEL LENAGHAN	\$ 7,000.00
MICHAEL SMITH	\$ 2,475.00
MICHAEL STEWART	\$ 12,740.66
MICHAELS ENERGY INC	\$ 16,000.00
MICHELLE DINEEN	\$ 2,343.75
MICHELLE LECY	\$ 31,818.63
MICRO MOTION INC	\$ 9,722.00
MIDSTATES EQUIPMENT AND SUPPLY	\$ 56,565.62
MIDWAY IRON AND METAL INC	\$ 11,447.36
MIDWEST MONITORING & SURVEILLANCE INC	\$ 41,607.30
MIDWEST SIGNTECH OF ROCHESTER LLC	\$ 7,672.23
MIKEL PRIETO	\$ 3,500.00
MILL DISTRICT CITY APTS LLC	\$ 12,340.00
MILLER NATHANIEL	\$ 2,755.90
MINEROFF ELECTRONICS	\$ 8,455.00
MINNCOR INDUSTRIES	\$ 18,858.10
MINNEAPOLIS FORENSIC PSYCHOLOGICAL SERVICES LLC	\$ 15,525.00
MINNESOTA ASSOC OF ASSES	\$ 7,490.00
MINNESOTA CAR WASH SUPPLY INC	\$ 2,962.34
MINNESOTA CLE	\$ 3,698.00
MINNESOTA CORRECTIONAL FACILITY-RED WING	\$ 106,385.00
MINNESOTA COUNTIES COMPUTER COOPERATIVE	\$ 166,859.62
MINNESOTA COUNTIES INTERGOV'TAL TRUST	\$ 2,236.00
MINNESOTA DEPT OF CORRECTIONS	\$ 6,591.53
MINNESOTA DHS-MAPS	\$ 3,161,965.85
MINNESOTA DOR - STATE TAX	\$ 2,025.00
MINNESOTA GIRLS ACADEMY	\$ 42,774.49
MINNESOTA HOMEWORKS LLC	\$ 11,375.00
MINNESOTA INDEPENDENCE COLLEGE AND COMMUNITY	\$ 6,087.00
MINNESOTA NATIVE LANDSCAPES INC	\$ 5,435.00
MINNESOTA REVENUE	\$ 3,459.59
MINNESOTA STATE COLLEGES	\$ 6,356.00
MINNESOTA XTREME ALL STAR CHEER INC	\$ 2,873.00
MISSISSIPPI WELDERS SUPPLY CO INC	\$ 50,897.15
MIXER SYSTEMS INC	\$ 10,057.19
MLT GROUP LLC	\$ 7,556.25
MMA FITNESS LLC	\$ 5,080.64
MMJV LLC	\$ 12,605.03
MMSI INC	\$ 780,737.06
MN ASSN OF COUNTY OFFICERS	\$ 2,650.00
MN ASSOCIATION OF SOIL AND WATER	\$ 5,099.03
MN AUTO LICENSE BUREAU INC	\$ 23,133.58
MN COUNTY ATTORNEYS ASSN	\$ 12,931.00
MN ENERGY RESOURCES CORP	\$ 153,876.64

<u>Vendor Name</u>	<u>Amount</u>
MN HOSPITAL ASSOCIATION	\$ 5,000.00
MN IT SERVICES	\$ 322,125.68
MN POLLUTION CONTROL AGENCY	\$ 37,570.17
MN RESOURCE RECOVERY ASSN	\$ 7,350.00
MN SHERIFFS ASSN	\$ 26,021.72
MN SUPPLY CO	\$ 8,957.56
MN VALLEY TESTING LABS INC	\$ 65,888.53
MODERN BUILDERS INC	\$ 27,702.16
MONROE TOWMASTER LLC	\$ 274,079.35
MOODYS INVESTORS SERVICE	\$ 22,400.00
MOORE JESSICA	\$ 4,369.46
MOOSBRUGGER LAW OFFICE PA	\$ 2,857.50
MORRISON COUNTY	\$ 2,180.00
MOTION INDUSTRIES INC	\$ 3,418.92
MOTOR PARTS AND EQUIPMENT CORP	\$ 4,537.62
MOTOROLA SOLUTIONS INC	\$ 105,455.29
MOWER COUNTY HUMAN SERVICES	\$ 143,554.53
MPH INDUSTRIES INC	\$ 9,053.62
MRCI-MANKATO INC	\$ 3,146.16
MRO SYSTEMS LLC	\$ 2,608.55
MROTEK CLAIR	\$ 7,988.50
MULTI SKILL TRAINING SERVICES INC	\$ 66,580.53
MUNICIPAL PIPE TOOL CO LLC	\$ 14,071.06
MURAKAMI LAW FIRM LLC	\$ 3,233.25
MUTARE INC	\$ 24,700.00
N EAR INC	\$ 10,818.28
N HARRIS COMPUTER CORP	\$ 2,140.88
NACCHO	\$ 2,435.00
NALCO COMPANY	\$ 51,835.29
NAMI	\$ 45,010.00
NANCY HOVEY INC	\$ 23,197.93
NATHAN SCHRANDT	\$ 11,012.27
NATHANIEL MILLER	\$ 29,274.31
NATIONAL ENVIRONMENTAL HE	\$ 2,837.65
NATL CNCL FOR BHVRL HTH	\$ 4,400.00
NAVAL SURFACE WARFARE CENTER	\$ 2,700.00
NCH CORP	\$ 2,835.10
NESCO LLC	\$ 3,325.29
NETWORK SERVICES COMPANY	\$ 16,692.26
NEUFELDT INDUSTRIAL SVCS	\$ 124,076.96
NEW CREATIONS CHILD CARE AND LEARNING CENTER	\$ 2,478.00
NEW HORIZON CHILD CARE INC	\$ 23,498.84
NEWEGG INC	\$ 8,012.22
NEWMAN SIGNS INC	\$ 12,394.41
NEXUS FAMILY HEALING	\$ 648,846.86
NGUYEN JENNIFER OR NGUYEN NGUYEN	\$ 3,692.40
NICHOLE KYEREMEH	\$ 6,079.02
NICK LOUPRASONG	\$ 26,900.00

<u>Vendor Name</u>	<u>Amount</u>
NICOLE MILLER	\$ 27,577.06
NICOLE MURPHY	\$ 3,493.00
NICOLE WATSON	\$ 3,391.98
NIENOORD DARLA	\$ 2,332.28
NORMAN COHEN	\$ 2,000.00
NORTH CENTRAL INTERNATIONAL LLC	\$ 8,346.39
NORTH HOMES INC	\$ 75,481.27
NORTH RISK PARTNERS LLC	\$ 426,060.66
NORTHERN SAFETY TECHNOLOGY INC	\$ 9,019.51
NORTHERN TOOL EQUIPMNT	\$ 7,323.82
NORTHERN VALLEY ANIMAL CLINIC	\$ 6,400.05
NORTHLAND BUSINESS SYSTEMS INC	\$ 64,443.33
NORTHSTAR COMPUTER FORMS INC	\$ 3,471.00
NORTHWEST PASSAGES LTD	\$ 98,108.60
NORTHWOODS CONSULTING PARTNERS INC	\$ 103,389.00
NOVASPECT INC	\$ 303,690.37
NOVATIME TECHNOLOGY INC	\$ 40,771.95
NRB METALS LLC	\$ 14,200.00
NSI LAB SOLUTIONS INC	\$ 2,486.79
NUSS TRUCK GROUP INC	\$ 262,547.13
NUTRIEN AG SOLUTIONS INC	\$ 21,265.98
OCONOMOWOC RESIDENTIAL PROGRAMS INC	\$ 189,684.70
OLMSTED AGGREGATE INC	\$ 89,313.91
OLMSTED COUNTY BAR ASSOCIATION	\$ 3,000.00
OLMSTED COUNTY HISTORICAL SOCIETY	\$ 289,515.00
OLMSTED COUNTY HOUSING AND REDEVELOPMENT AUTHORITY	\$ 551,324.94
OLMSTED COUNTY LAW LIBRARY	\$ 149,116.11
OLMSTED MEDICAL CENTER	\$ 78,117.19
OLSON SHEILA	\$ 5,808.00
OMNI DISTRIBUTION INC	\$ 2,125.50
OMNIGO SOFTWARE LLC	\$ 5,402.26
ON SITE SANITATION INC	\$ 11,002.93
ONLINE WEB SERVICES US INC	\$ 3,212.00
ONSOLVE LLC	\$ 2,346.00
OPPORTUNITY SERVICES INC	\$ 46,522.62
OREILLY AUTO PARTS	\$ 9,640.88
ORWOLL KIMBALL G ATTORNEY AT LAW	\$ 3,591.95
OWL THERAPY SERVICES	\$ 5,375.00
PACIFIC DUNES FORENSIC PSYCHOLOGICAL SERVICES INC	\$ 13,875.00
PALMER SODERBERG INC	\$ 2,090.00
PAMELA LARSON	\$ 34,263.00
PANERA BREAD #606175 O	\$ 4,906.18
PANIE'S CREATIVE LEARNING FACTORY	\$ 2,910.00
PATHFINDERS OF OREGON	\$ 3,910.00
PATTI K GLOFF	\$ 2,805.00
PAUL DALEY	\$ 41,000.00
PAULSON ROCK PRODUCTS	\$ 50,973.71
PAYDAY AMERICA INC	\$ 5,368.85

<u>Vendor Name</u>	<u>Amount</u>
PAYPAL	\$ 20,001.65
PCIROADS LLC	\$ 27,031.03
PCM3 LLC	\$ 3,148.50
PEACE TO YOUR PUZZLE INC	\$ 128,757.60
PEAKER SERVICES INC	\$ 6,227.03
PEINER USA INC	\$ 11,456.52
PEMBER COMPANIES INC	\$ 50,778.41
PEMBERTON LLC	\$ 4,549.23
PEN-LINK LTD	\$ 2,750.00
PEOPLE INCORPORATED	\$ 32,000.00
PEOPLE'S COOPERATIVE SERVICE INC	\$ 116,460.04
PERFORMANCE FOOD GROUP INC	\$ 15,829.72
PERFORMANCE INDUSTRIAL PRODUCTS LLC	\$ 120,040.00
PERNELL MEIER	\$ 16,483.00
PETE & GABES JUNK	\$ 6,000.00
PETERBILT OF WINONA INC	\$ 3,265.78
PETERSON CO LTD	\$ 2,800.00
PETERSON NATHAN	\$ 11,322.06
PETERSON WELL DRILLING INC	\$ 12,311.60
PHOENIX SUPPLY LLC	\$ 2,878.95
PITNEY BOWES NC	\$ 15,917.95
PKG GROUP	\$ 6,814.11
PLANNED PARENTHOOD OF MINN	\$ 8,400.00
PLATTCO CORPORATION	\$ 4,122.39
PMA MANAGEMENT CORP	\$ 982,614.49
PODEINS POWER EQUIPMENT	\$ 13,781.02
POLICE SERVICE DOGS INC	\$ 10,939.00
POMPS TIRE SERVICE INC	\$ 32,516.85
PORT OF CROW WING COMPANY	\$ 7,088.76
PORTLAND DBT INSTITUTE INC	\$ 8,000.00
POSSABILITIES OF SO MN INC	\$ 77,404.56
POSTMASTER	\$ 2,995.00
POWER OF PARTNERSHIP LLC	\$ 100,270.00
POWER PRODUCTS AND SERVICES INC	\$ 2,408.50
POWERS VENTURES LLC	\$ 16,659.86
PPMI MOTORSPORTS INC	\$ 4,601.20
PRAIRIE EQUIPMENT COMPANY	\$ 4,884.59
PRAIRIE LAKES YOUTH PROGRAMS	\$ 109,964.87
PRAIRIE MOON	\$ 2,413.52
PRAXAIR DISTRIBUTION INC	\$ 4,323.75
PRECISE MRM LLC	\$ 8,369.89
PREDICTIVE TECHNOLOGIES INC	\$ 18,113.28
PREMIER ELECTRICAL CORPORATION	\$ 133,192.16
PREMIER LIFT PRODUCTS INC	\$ 17,610.00
PRESIDENTIAL ESTATES TOWNHOUSES	\$ 10,025.00
PRESTIGE CARE LLC	\$ 31,750.18
PRIMARY PRODUCTS COMPANY	\$ 25,783.00
PROFESSIONAL DEVELOPMENT ACADEMY LLC	\$ 4,635.00

<u>Vendor Name</u>	<u>Amount</u>
PROIMAGE PROMOTIONS & APPAREL	\$ 2,032.00
PROJECT LEGACY	\$ 8,013.60
PROJECT MGMT. RESOURCE G	\$ 2,000.00
PROLINE DIST INC	\$ 6,993.65
PUBLIC SAFETY EQUIPMENT LLC	\$ 2,334.00
PULVER MOTOR SERVICE	\$ 2,617.05
PUMP AND METER SERVICE INC	\$ 11,584.06
PURFOODS LLC	\$ 8,462.52
PVN HOLDINGS INC	\$ 16,114.76
QADAR TRANSPORT LLC	\$ 60,223.30
QDOBA 1903	\$ 9,578.26
QUALITY KID CARE CENTER INC	\$ 32,866.94
QUEST DIAGNOSTICS HEALTH AND WELLNESS LLC	\$ 51,560.00
QWEST CORP	\$ 17,283.37
R J BETTS ENTERPRISES INC	\$ 3,366.00
RACHEL CONTRACTING LLC	\$ 1,365,184.91
RADCLIFFE HOMES INC	\$ 26,153.00
RADENHAUSEN AND ONEILL INC	\$ 45,427.60
RAEDI	\$ 2,993,626.75
RANFRANZ AND VINE INC	\$ 21,534.52
RAW LAW PLLC	\$ 2,958.00
RAWLINGS FINANCIAL SERVICES LLC	\$ 26,522.49
RDO EQUIPMENT CO	\$ 4,103.37
RDOCE ROC 020102	\$ 2,020.00
REBECCA DENG	\$ 9,581.20
RECOLLECT SYSTEMS INC	\$ 5,771.00
RECYCLE AWAY LLC	\$ 6,645.00
RECYCLE TECHNOLOGIES INC	\$ 10,034.81
RED HAT INC	\$ 3,600.00
RED WING SHOE #436	\$ 3,473.28
REDI TRANSPORTS LLC	\$ 22,321.00
REDWOOD TOXICOLOGY LABORATORY INC	\$ 29,043.02
REED LAURICE	\$ 15,450.00
RELIABLE MEDICAL SUPPLIES LLC	\$ 4,941.00
REM RIVER BLUFFS	\$ 19,303.62
RESERVATION NEXUS	\$ 2,052.00
RESTOVICH LAW LTD	\$ 17,317.14
RESURRECTION AND LIFE EVANGELICAL LUTHERN CHURCH	\$ 11,400.00
RFR RESOURCES LLC	\$ 2,250.00
RICHARD BADGER	\$ 169,800.00
RICHARD QUAM	\$ 3,100.00
RICHARD RENNER	\$ 3,500.00
RICHMOND ENGINEERING WORKS LLC	\$ 4,235.44
RINGCENTRAL INC	\$ 223,443.40
RIVER VALLEY POWER AND SPORTS INC	\$ 26,194.11
RMB ENVIRONMENTAL LABORATORIES INC	\$ 5,059.00
ROA ROCHESTER LLC	\$ 18,150.00
ROAD MACHINERY AND SUPPLIES CO	\$ 581,323.07

<u>Vendor Name</u>	<u>Amount</u>
ROBERSON LIME AND ROCK INC	\$ 39,871.54
ROBERT A SCHUSTER	\$ 26,100.00
ROBERT EUSTICE	\$ 3,600.00
ROCHESTER AREA APPRAISALS	\$ 2,820.00
ROCHESTER AREA CHAMBER OF COMMERCE	\$ 2,265.00
ROCHESTER AREA FOUNDATION	\$ 561,113.36
ROCHESTER ARMORED CAR CO INC	\$ 4,004.76
ROCHESTER ATHLETIC CLUB INC	\$ 30,543.00
ROCHESTER CEMETERY ASSN	\$ 20,965.00
ROCHESTER CITY DELIVERY INC	\$ 4,805.50
ROCHESTER COMMUNITY AND TECHNICAL COLLEGE	\$ 35,585.42
ROCHESTER CREMATION SERVICES	\$ 43,565.00
ROCHESTER ELECTRIC & COMMUNICATION INC	\$ 3,250.00
ROCHESTER FEED AND COUNTRY STORE	\$ 5,076.09
ROCHESTER JUVENILE HOCKEY ASSN	\$ 23,116.67
ROCHESTER LEASED HOUSING ASSOCIATED	\$ 4,656.00
ROCHESTER MIDRANGE INC	\$ 6,022.90
ROCHESTER MOTOR CO	\$ 10,100.06
ROCHESTER OVERHEAD DOOR INC	\$ 4,839.50
ROCHESTER PARK & RECREATION DEPT	\$ 3,586.00
ROCHESTER PLUMBING AND HEATING CO INC	\$ 16,680.43
ROCHESTER PUBLIC UTILITIES	\$ 1,327,394.96
ROCHESTER TITLE AND ESCROW COMPANY INC	\$ 10,231.00
ROCHESTER TOWING LLC	\$ 6,990.00
ROCHESTER YOUTH AND FAMILIES	\$ 78,903.83
ROCK RIVER ARMS INC	\$ 69,420.00
ROCKMOUNT RESEARCH AND ALLOYS INC	\$ 4,929.86
ROGER W PARKER	\$ 77,500.00
RON CHIEVES	\$ 23,307.64
RONCO ENGINEERING SALES INC	\$ 31,931.28
ROOT RIVER SOIL AND WATER CONSERV DISTR	\$ 2,619.21
ROSALAND DYKES	\$ 14,160.00
ROSEMOUNT INC	\$ 32,430.20
ROSILYN STEINKAMP	\$ 7,760.54
ROSSI AUTO BODY INC	\$ 15,699.89
ROYAL TIRE INC	\$ 8,355.00
RTVISION INC	\$ 34,222.54
RUDOLPH KAEHLER	\$ 19,452.75
RX TEAM HOME HEALTH CARE LLC	\$ 3,098.90
S AND S OVERHEAD DOOR INC	\$ 22,514.00
S T COTTER TURBINE SERVICES INC	\$ 259,544.38
SAAFE LLC	\$ 253,541.40
SABRINA ALBERTSON	\$ 10,183.50
SAFE-FAST INC	\$ 2,563.63
SAFETY CENTER INC	\$ 7,973.00
SAFETY GAL CONSULTING	\$ 3,755.84
SAFETY SIGNS	\$ 11,337.45
SALLY ARRINDELL	\$ 3,503.00

<u>Vendor Name</u>	<u>Amount</u>
SAMANTHA LEVAN	\$ 15,864.04
SAMS CLUB #6427	\$ 5,164.94
SANCO EQUIPMENT LLC	\$ 10,733.84
SANDBERG AND SANDBERG LLC	\$ 2,335.50
SANDERS FARRAH	\$ 2,532.98
SANDOVAL CUSTOM CREATIONS INC	\$ 2,358.00
SANDRA HANENBERGER	\$ 12,945.72
SANDRA HARRINGTON	\$ 12,491.19
SANDRA LABARE	\$ 2,782.50
SANOFI PASTEUR INC	\$ 19,059.88
SARA GOSSE	\$ 8,655.89
SARA LOPEZ	\$ 14,749.97
SARAH BERG	\$ 2,484.90
SARGENTS LANDSCAPE NURSERY INC	\$ 9,052.17
SCHEELS	\$ 6,088.85
SCHILLING SUPPLY COMPANY	\$ 3,236.78
SCHMIDT GOODMAN OFFICE PRODUCTS INC	\$ 405,747.18
SCHOOL AGE CHILD CARE	\$ 13,919.00
SCHOOL DISTRICT 531 BYRON	\$ 2,448.00
SCHOOL DISTRICT 535 ROCHESTER	\$ 563,942.58
SCHUMACHER ELEVATOR CO	\$ 56,194.86
SCHUMACHER EXCAVATING INC	\$ 10,275.00
SCHUMACHERS NURSERY AND BERRY FARM INC	\$ 6,177.50
SCHWICKERT CO	\$ 25,317.29
SCOTT BAKEBERG	\$ 65,660.60
SCOTT HRUBY	\$ 3,850.00
SDSU RESEARCH FOUND CASHI	\$ 4,950.00
SE MN EMERGENCY MEDICAL SERVICES	\$ 5,000.00
SE MN PRIVATE INDUSTRY COUNCIL INC	\$ 901,015.01
SE SWCD TECHNICAL SUPPORT JPB	\$ 3,000.00
SEACHANGE PRINTING AND MARKETING SERVICES LLC	\$ 54,256.43
SECOND CHANCES	\$ 21,234.93
SEEGMILLER ANDREW	\$ 3,479.69
SELLERS LOCK AND KEY INC	\$ 20,800.00
SEMA EQUIPMENT INC	\$ 2,267.19
SEMIC	\$ 65,621.07
SENECA FOODS CORPORATION	\$ 377,900.00
SENIOR CITIZENS SERVICES INC	\$ 5,980.50
SERENITY SERVICES	\$ 66,118.89
SERVICENOW INC	\$ 88,904.64
SESAC	\$ 3,129.00
SEVEN COUNTY PROCESS SERVERS LLC	\$ 2,555.00
SEYNAB HASSEN	\$ 27,001.20
SHANNA WOHLNHAUS	\$ 29,013.66
SHANNON HASTINGS	\$ 10,040.97
SHANNON HUNT	\$ 7,609.81
SHARON LOPEZ	\$ 21,961.16
SHELLEY MCBRIDE	\$ 40,540.80

<u>Vendor Name</u>	<u>Amount</u>
SHELLY HUNT	\$ 6,087.96
SHERMCO INDUSTRIES INC	\$ 229,398.19
SHERWIN WILLIAMS CO	\$ 4,038.64
SHI INTERNATIONAL CORP	\$ 381,900.99
SHIQUILLA DUNBAR-WILLIAMS	\$ 29,541.80
SHORT ELLIOTT HENDRICKSON INC	\$ 52,684.10
SID TOOL CO INC	\$ 5,779.44
SIMPLE MESSAGE LLC	\$ 2,500.00
SIMPLEPRACTICE	\$ 5,435.87
SITEIMPROVE INC	\$ 11,206.40
SKIPPED PARTS LLC	\$ 7,020.00
SMB DISABILITY SOLUTIONS	\$ 2,741.00
SMYTH COMPANIES LLC	\$ 23,802.89
SNAP ON INC	\$ 4,845.24
SOCIETY OF ST VINCENT DE PAUL DISTRICT COUNCIL	\$ 25,000.00
SOFTWARE HOUSE INTERNATIONAL INC	\$ 920,047.46
SOILMOISTURE EQUIPMENT CO	\$ 5,277.65
SOLAR ACADEMY INC	\$ 11,841.05
SOLDO CONSULTING PC	\$ 9,730.96
SOLOMON WILLIAMS	\$ 16,172.66
SOMMERVILLE WILSON INC	\$ 213,683.00
SONDRA JEAN DANIELSON REVOCABLE TRUST	\$ 3,200.00
SOUTH CENTRAL HUMAN RELATIONS CENTER	\$ 384,822.39
SOUTHEAST SERVICE COOPERATIVE	\$ 3,820.00
SOUTHERN MN AUTO SUPPLY	\$ 6,949.04
SOUTHERN MN INITIATIVE FOUNDATION	\$ 20,450.00
SP * BLACKHAWK SUPPLY	\$ 20,882.17
SP * DENT INSTRUMENTS	\$ 2,341.80
SP * LIGHTFOOT CYCLES	\$ 2,223.00
SPECIALTY SERVICES AND CONSULTING LLC	\$ 17,950.00
SPECTRUM COMMUNITY HEALTH INC	\$ 3,924.92
SPRINGER APPRAISAL ASSOCIATES INC	\$ 66,500.00
SPROUT SOCIAL, INC	\$ 4,594.97
SQ *CAFE STEAM	\$ 3,476.05
SQ *CLOSEUP IMAGES LLC	\$ 6,411.82
SRF CONSULTING GROUP INC	\$ 732,144.03
ST JOSEPH EQUIPMENT INC	\$ 2,320.96
STACEY BOYSEN	\$ 12,913.50
STACY BENDZICK	\$ 5,601.04
STACY TERRELL	\$ 2,967.30
STANTEC CONSULTING SVCS INC	\$ 262,101.46
STAPLES INC	\$ 67,128.28
STAR TRIBUNE MEDIA INT HOLDINGS CO II	\$ 2,510.98
STARR CONSTRUCTION INC	\$ 48,407.42
STATE CHEMIC*STATE CHE	\$ 2,478.36
STATE OF MN	\$ 2,400,362.44
STATE SUPPLY	\$ 2,057.01
STEPHANIE PARKINSON	\$ 3,319.00

<u>Vendor Name</u>	<u>Amount</u>
STEVE JUNGLE INSTALLATIONS LLC	\$ 7,465.23
STEVEN BEHNKEN	\$ 8,848.82
STEVEN HAAS	\$ 4,500.00
STEVEN NORTON	\$ 7,093.75
STEVENS SUPPLY CO	\$ 8,610.08
STONEBROOKE ENGINEERING INC	\$ 575,095.14
STORM TRAINING GROUP	\$ 3,066.95
STREET SMART RENTALS INC	\$ 9,396.00
STREETLIGHT DATA INC	\$ 11,000.00
STREICHERS INC	\$ 202,923.74
STREICHERT BLAIR AMY	\$ 6,511.55
STRUCTURAL CONNECTIONS INC	\$ 2,640.00
STUSSY CONSTRUCTION INC	\$ 2,088.86
SUHLER FREDERICK S JR	\$ 11,029.50
SUMMIT FIRE PROTECTION	\$ 14,319.75
SUN COMMUNITIES OPERATING LTD PARTNERSHIP	\$ 2,461.31
SUNFLOWER TRANSPORT LLC	\$ 3,626.40
SUNSET LAW ENFORCEMENT LLC	\$ 8,505.00
SUNSET MOBILITY INC	\$ 21,341.60
SUPERIOR CRANE CORP	\$ 30,316.29
SUPERIOR JETTING INC	\$ 6,815.00
SUPERIOR MECHANICAL SYSTEMS INC	\$ 572,606.00
SUPERIOR MOBILITY LLC	\$ 6,137.40
SUPERIOR SCREENERS INC	\$ 11,201.00
SUPREME CT LAWYER REGISTR	\$ 5,927.00
SUR TEC INC	\$ 4,850.00
SURVEILLANCE-VIDEO.COM	\$ 3,819.46
SURVEYMONKEY INC	\$ 4,500.00
SUSAN J FRIES	\$ 2,239.20
SWANSON FLO CO	\$ 2,162.65
SWANSON TAMMY	\$ 5,246.42
T MOBILE USA INC	\$ 9,176.92
T.E.C. INDUSTRIAL INC	\$ 10,742.85
TACTICAL MEDICAL SOLUTIONS INC	\$ 3,268.36
TAMMY SWANSON	\$ 65,089.96
TANYA JOHNSON	\$ 3,992.52
TAPP ALICIA	\$ 2,663.21
TARGET	\$ 4,491.05
TC SERVICES LLC	\$ 6,237.60
TEAM WENDY LLC	\$ 11,952.50
TEC INDUSTRIAL INC	\$ 25,755.98
TECH KNOW SYSTEMS INC	\$ 4,098.00
TECHNOLOGY MANAGEMENT CORPORATION	\$ 250,880.00
TECHTOOLS LLC	\$ 2,249.20
TECTA AMERICA CORP	\$ 71,041.13
TELEDYNE MONITOR LABS INC	\$ 19,000.00
TENNANT SALES AND SERVICE CO	\$ 2,922.70
TENVOORDE FORD INC	\$ 506,929.36

<u>Vendor Name</u>	<u>Amount</u>
TERMINAL SUPPLY INC	\$ 5,716.86
TERRIE ROSE	\$ 21,612.50
TERRY THEEL	\$ 15,209.00
TEST EQUIPMENT DEPOT	\$ 2,649.00
TEYA DAHLE	\$ 23,333.98
TFS*THERMOELECTRONNORT	\$ 9,510.35
THAM CHANTHIVONG	\$ 9,800.00
THE BABCOCK AND WILCOX CO	\$ 9,909.61
THE CENTRIC GROUP LLC	\$ 7,464.00
THE DEVERAUX FOUNDATION	\$ 26,599.56
THE FRANKLIN INVESTMENT CORP	\$ 41,791.86
THE GARLAND CO	\$ 31,806.37
THE GATES OF ROCHESTER	\$ 2,060.00
THE HILLS YOUTH AND FAMILY SERVICES RESIDENT TRT	\$ 4,369.96
THE HOME DEPOT 2826	\$ 6,517.54
THE HOMESTEAD UNITED METHODIST CHURCH	\$ 26,100.00
THE MASTERS TOUCH LLC	\$ 103,598.74
THE MATHIOWETZ CONSTRUCTION CO INC	\$ 3,170,973.13
THE MN TRANSPORTATION ALLIANCE INC	\$ 4,133.00
THE SALVATION ARMY NORTHERN DIVISION	\$ 3,208.00
THE SIDWELL COMPANY	\$ 15,427.84
THE WINTERS GROUP INC	\$ 90,000.00
THERESA BERNDT	\$ 11,108.81
THOMAS ALLEN INC	\$ 23,399.65
THOMAS OWENS	\$ 2,000.00
THOMPSON GARAGE DOOR CO INC	\$ 3,154.43
THOMSON REUTERS INC	\$ 3,231.00
THOMSON WEST*TCD	\$ 73,878.27
THOROUGHFARE REPRESENTATIVE SERVICES INC	\$ 75,091.60
THRIFTY DRUG STORES INC	\$ 76,796.84
TIFFANY HUNSLEY	\$ 2,368.09
TIFFANY MANTHEY	\$ 9,035.40
TIMEKEEPING SYSTEMS INC	\$ 11,163.44
TIMEOUT BEHAVIOR COACHING LLC	\$ 5,131.14
TIMMERMAN BRITTNI	\$ 3,140.55
TIMOTHY PARKER	\$ 9,000.00
TINA SCHRIEVER	\$ 8,186.57
TITAN MACHINERY INC	\$ 19,924.63
TJ3 LLC	\$ 3,259.07
TODD HADOFF	\$ 3,267.10
TODD JOHNSON	\$ 5,433.40
TONNS OF FUN THERAPY	\$ 2,941.00
TOPEL AND SONS	\$ 2,750.00
TOTAL ELECTRIC OF ROCHESTER INC	\$ 161,052.30
TOWNSHIP COOPERATIVE PLANNING ASSOCIATION	\$ 15,000.00
TOWNSHIP HAVERHILL	\$ 22,747.12
TOWNSHIP OF CASCADE	\$ 33,915.04
TOWNSHIP OF DOVER	\$ 13,016.01

<u>Vendor Name</u>	<u>Amount</u>
TOWNSHIP OF ELMIRA	\$ 12,649.58
TOWNSHIP OF EYOTA	\$ 14,955.61
TOWNSHIP OF FARMINGTON	\$ 12,835.44
TOWNSHIP OF HIGH FOREST	\$ 20,274.20
TOWNSHIP OF KALMAR	\$ 62,508.49
TOWNSHIP OF MARION	\$ 48,210.96
TOWNSHIP OF NEW HAVEN	\$ 21,113.30
TOWNSHIP OF ORION	\$ 13,019.54
TOWNSHIP OF ORONOCO	\$ 40,768.36
TOWNSHIP OF PLEASANT GROVE	\$ 19,507.19
TOWNSHIP OF QUINCY	\$ 11,889.08
TOWNSHIP OF ROCHESTER	\$ 24,881.94
TOWNSHIP OF ROCK DELL	\$ 16,504.57
TOWNSHIP OF SALEM	\$ 21,381.90
TOWNSHIP OF VIOLA	\$ 15,857.57
TOWNSQUARE MEDIA ROCHESTER	\$ 48,917.00
TPAF II PARK ONE LLC	\$ 5,180.00
TRACTOR SUPPLY CO	\$ 5,222.23
TRAFFTECH INC	\$ 11,000.00
TRANSCAT INC	\$ 12,655.32
TRAUT COMPANIES	\$ 110,086.25
TRAVIS EINERTSON	\$ 6,896.46
TRI STATE BOBCAT INC	\$ 3,844.50
TRI-DIM FILTER CORP	\$ 7,661.83
TRIMIN SYSTEMS INC	\$ 13,000.00
TRIPLE S DYNAMICS INC	\$ 2,075.00
TRITECH SOFTWARE SYSTEMS	\$ 23,271.30
TROY WARMKA WELDING LLC	\$ 6,488.56
TRUCKIN AMERICA	\$ 4,513.74
TRUST GERALD D WENDT	\$ 10,518.75
TSP INC	\$ 9,905.15
TW VENDING INC	\$ 65,516.88
TWEITE ROBERT	\$ 9,401.25
TYLER TECHNOLOGIES INC	\$ 387,158.88
TYLERTECHTX *CONNECT	\$ 2,198.00
U HAUL STORE 0072683	\$ 2,692.42
U OF M CONTLEARNING	\$ 12,080.00
U S AIR FILTRATION INC	\$ 2,374.00
ULINE *SHIP SUPPLIES	\$ 4,811.58
ULINE INC	\$ 6,007.43
ULTIMATE SAFETY CONCEPTS INC	\$ 8,075.28
UNITED	\$ 4,050.08
UNITED PARCEL SERVICE INC	\$ 5,980.69
UNITED RENTALS NW INC	\$ 18,152.90
UNITED STATES TREASURY	\$ 6,370.70
UNITED TACTICAL SYSTEMS LLC	\$ 2,843.00
UNITED WAY OF OLMSTED COUNTY INC	\$ 2,500.00
UNIVERSAL ANALYZERS INC	\$ 5,732.25

<u>Vendor Name</u>	<u>Amount</u>
UNIVERSITY OF MN	\$ 121,692.00
UNIVERSITY OF WINONA	\$ 9,588.00
US BANK HOME MORTGAGE	\$ 74,660.00
US HWY 14 PARTNERSHIP	\$ 3,000.00
UTILITY ASSOCIATES INC	\$ 176,087.44
VALOR MECHANICAL	\$ 62,610.33
VAN DIEST SUPPLY COMPANY	\$ 2,759.10
VCI ENVIRONMENTAL INC	\$ 10,850.00
VEIT CONTAINER CORP	\$ 420,215.56
VELOSIMO INC	\$ 16,000.00
VEOLIA ES NORTH AMERICA CORP	\$ 62,009.10
VERIFIED CREDENTIALS INC	\$ 13,977.30
VERIZON WIRELESS SERVICES LLC	\$ 226,913.40
VERNON HALL	\$ 7,770.00
VICKI CRIDER	\$ 2,200.00
VICKI NELSON	\$ 2,800.00
VICTORIA MATTICE	\$ 13,697.35
VICTORIA MEDELLIN	\$ 18,747.38
VICTORIAS	\$ 2,124.76
VIDEOTRONIX INC	\$ 56,892.12
VIKING AUTOMATIC SPRINKLER CO	\$ 28,460.00
VILLAGE RANCH	\$ 89,930.81
VIOLA CATTLE CO LLC	\$ 2,762.63
VIOLET SKY LLC	\$ 4,307.50
VIRGIN PULSE INC	\$ 112,367.57
VJ FOUR SEASON MAINTENANCE	\$ 12,500.00
VWR INTERNATIONAL INC	\$ 6,282.30
VZWRLSS*MY VZ VB P	\$ 6,952.65
W L HALL CO	\$ 2,535.00
WAITER EXPRESS INC	\$ 2,331.85
WAL-MART	\$ 11,178.51
WALTER ROBINSON	\$ 39,682.36
WALTERS AND WINTERING LTD	\$ 2,910.80
WANDA STEVENS	\$ 7,641.84
WARFIELD APPRAISAL GROUP LLC	\$ 32,700.00
WASHBURN MCREAVY FUNERAL CHAPELS	\$ 2,700.00
WASTE MANAGEMENT OF MINNESOTA INC	\$ 2,168.92
WAVE - *BELL CONSTRUCTION	\$ 2,500.00
WAYNE V HOFFMAN	\$ 8,000.00
WAYTEK INC	\$ 2,076.53
WEBER LETH AND WOESSNER PLC	\$ 2,734.50
WELLS FARGO CORPORATE TRUST	\$ 12,175.00
WELTE MARTIN J	\$ 6,171.43
WENCK ASSOCIATES INC	\$ 14,180.10
WERNER ELECTRIC VENTURES LLC	\$ 17,465.90
WESTIN NATIONAL HARB	\$ 2,011.56
WEX BANK	\$ 38,037.10
WHEELER JOSEPH A	\$ 3,335.50

<u>Vendor Name</u>	<u>Amount</u>
WHITE SPACE LLC	\$ 3,783.50
WHITEWATER CDJR OF ST CHARLES	\$ 56,441.52
WHITEWATER JOINT POWERS BOARD	\$ 8,112.00
WHKS AND CO	\$ 41,906.43
WI STATE LAB OF HYGIENE	\$ 3,343.00
WILDLIFE FOREVER	\$ 5,057.30
WILLIAM J WERNZ	\$ 9,795.00
WILLIAMS BRYAN K	\$ 6,750.00
WILLIAMS HILLTOP POLLED HEREFORDS	\$ 3,000.00
WINBOURNE CONSULTING LLC	\$ 25,333.75
WINDSOR COURT LLC	\$ 4,490.00
WINONA HEATING AND VENTILATING CO INC	\$ 11,470.00
WISCONSIN LOCK AND LOAD PRISONER TRANSPORTS LLC	\$ 14,625.00
WOHLENHAUS SHANNA	\$ 2,828.83
WOOPAAH LLC	\$ 6,000.00
WORKERS COMP REINSURANCE	\$ 53,520.62
WORLD FUEL SERVICES INC	\$ 25,424.09
WPY*HOURGLASS	\$ 2,649.00
WPY*THE WINTERS GROUP INC	\$ 12,880.00
WRANGLER HOLDCO CORP	\$ 90,060.06
WSB AND ASSOCIATES INC	\$ 29,139.00
WW GRAINGER INC	\$ 31,805.66
WYLIE STEELE	\$ 13,250.00
YE OLDE BUTCHER SHOPPE INC	\$ 15,194.37
YMCA OF ROCHESTER INC	\$ 4,450.80
YMCA OF THE GREATER TWIN CITIES	\$ 8,983.00
YOUTH VILLAGES INC	\$ 137,800.00
YWCA OF MINNEAPOLIS	\$ 33,770.00
ZAFFT CRYSTAL	\$ 4,568.78
ZEP SALES AND SERVICE	\$ 4,539.76
ZIEGLER INC	\$ 651,142.42
ZORO TOOLS INC	\$ 6,991.72
ZUMBRO VALLEY HEALTH CENTER	\$ 2,287,550.77